

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

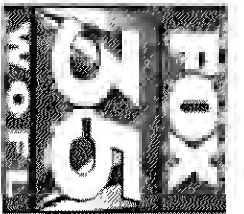
Advertiser	Priorities USA Action	Invoice #	4068774-1
Product	321-340-1560-Issue	Invoice Date	09/30/12
Estimate Number	1560	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	WOFL	Order #	4068774
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	5:39 AM	USATV02H	\$325.00		1
2	WOFL	Good Day 6a	630-7A		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/12/12	:30	6:39 AM	USATV02H	\$400.00		1
3	WOFL	Good Day 6a	630-7A		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	6:40 AM	USATV02H	\$400.00		1
4	WOFL	Good Day 9a	9-930A		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	9:29 AM	USATV02H	\$400.00		1
5	WOFL	Good Day 9a	9-930A		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/14/12	:30	9:22 AM	USATV02H	\$400.00		1
6	WOFL	WENDY WILLIAM	10a-11a		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	10:56 AM	USATV02H	\$250.00		1
7	WOFL	DR PHIL	11a-12p		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/12/12	:30	11:23 AM	USATV02H	\$250.00		1
8	WOFL	DR PHIL	11a-12p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1560-Issue
Estimate Number	1560

Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

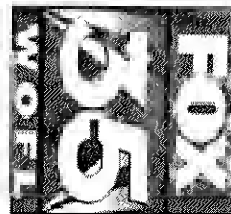
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	JUDGE MATHIS	12p-1p	09/17/12 to 09/23/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	11:55 AM	USATV02H	\$250.00		1
10	WOFL	JUDGE MATHIS	12p-1p	09/10/12 to 09/16/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	09/12/12	:30	12:19 PM	USATV02H	\$250.00		1
11	WOFL	JUDGE MATHIS	12p-1p	09/10/12 to 09/16/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	09/14/12	:30	12:58 PM	USATV02H	\$250.00		1
12	WOFL	JUDGE JOE BROWN	1p-2p	09/17/12 to 09/23/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	12:35 PM	USATV02H	\$250.00		1
13	WOFL	JUDGE JOE BROWN	1p-2p	09/10/12 to 09/16/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	1:37 PM	USATV02H	\$250.00		1
14	WOFL	JUDGE JOE BROWN	1p-2p	09/10/12 to 09/16/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	09/14/12	:30	1:48 PM	USATV02H	\$250.00		1
15	WOFL	PEOPLE COURT	2p-3p	09/17/12 to 09/23/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	1:55 PM	USATV02H	\$250.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3335
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1560-Issue
Estimate Number	1560

Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

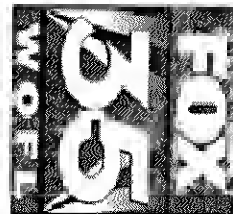
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	PEOPLE COURT	2p-3p		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	2:23 PM	USATV02H	\$300.00		1
16	WOFL	PEOPLE COURT	2p-3p		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/14/12	:00			\$300.00	Credited	1
17	WOFL	PEOPLE COURT	2p-3p		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	2:43 PM	USATV02H	\$300.00		1
18	WOFL	DR PHIL	3p-4p		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/12/12	:30	3:30 PM	USATV02H	\$600.00		1
19	WOFL	DR PHIL	3p-4p		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	3:13 PM	USATV02H	\$600.00		1
20	WOFL	DR PHIL	3p-4p		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	3:55 PM	USATV02H	\$600.00		1
21	WOFL	JUDGE JUDY	4p-5p		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	4:17 PM	USATV02H	\$650.00		1
22	WOFL	JUDGE JUDY	4p-5p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Billing Address:
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1560-Issue
Estimate Number	1560

Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

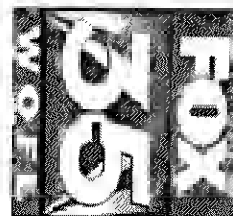
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	JUDGE JUDY	4p-5p		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/14/12	:30	4:56 PM	USATV02H	\$650.00		1
24	WOFL	Fox 35 5p News	5-530P		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	4:40 PM	USATV02H	\$650.00		1
25	WOFL	Fox 35 5p News	5-530P		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/12/12	:30	5:24 PM	USATV02H	\$800.00		1
26	WOFL	Fox 35 5p News	5-530P		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	5:11 PM	USATV02H	\$800.00		1
27	WOFL	Fox 35 5p News	530-6P		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/14/12	:30	5:29 PM	USATV02H	\$800.00		1
28	WOFL	Fox 35 5p News	530-6P		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/13/12	:30	5:52 PM	USATV02H	\$800.00		1
29	WOFL	Fox News 6p News	6p-630p		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/17/12	:30	5:39 PM	USATV02H	\$800.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1560-Issue
Estimate Number	1560

Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

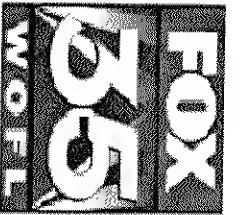
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	Fox News 6p News	6p-630p		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE			09/14/12	:30	6:16 PM	USATV02H	\$800.00		1
30	WOFL	TMZ	630p-7p		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE			09/12/12	:30	6:42 PM	USATV02H	\$650.00		1
31	WOFL	KING OF THE HILL	1230-1A		09/10/12 to 09/16/12	1x	--W----				
	WOFL	POLITICAL ISSUE			09/12/12	:30	12:47 AM	USATV02H	\$300.00		1
32	WOFL	KING OF THE HILL	1230-1A		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE			09/17/12	:30	12:57 AM	USATV02H	\$300.00		1
33	WOFL	Good Day 430a	430a-5a		09/10/12 to 09/16/12	1x	---T---				
	WOFL	POLITICAL ISSUE			09/13/12	:30	4:43 AM	USATV02H	\$50.00		1
34	WOFL	Good Day 430a	430a-5a		09/10/12 to 09/16/12	1x	----F--				
	WOFL	POLITICAL ISSUE			09/14/12	:30	4:51 AM	USATV02H	\$50.00		1
35	WOFL	Good Day 430a	430a-5a		09/17/12 to 09/23/12	1x	M-----				
	WOFL	POLITICAL ISSUE			09/17/12	:30	4:45 AM	USATV02H	\$50.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1560-Issue
Estimate Number	1560

Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	WOFL
Account Executive	Chrs Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	POLITICAL ISSUE			09/10/12 to 09/16/12	1x	-----S				
	WOFL	PEOPLE COURT	2p-3p	Su	09/16/12	:30	9:29 AM	USATV02H	\$250.00		1
	WOFL	POLITICAL ISSUE			09/24/12 to 09/30/12	1x	---TF--				
	WOFL			F	09/28/12	:30	2:51 PM	PRATV1219H	\$300.00		1
		<u>Aired Spots</u>									

Gross Total \$15,275.00
 Agency Commission \$2,291.25
 Net Amount Due \$12,983.75
 Payment Terms 30 Days